## Approved For Release 2001/03/04: CIA-RDP84B99879R000900090059-4

## CEONET

SAPC - 6199 Copy / of 5

11 May 1956

MEMORANDUM FOR THE RECORD

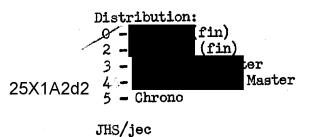
SUBJECT: Payments to the Firewel Company, Inc.

The following listed U. S. Treasury checks in payment of invoices as indicated were mailed this date:

Check #	Amount	Invoice #	Contract #
12,328,517 12,328,514	\$6,963.41 2,161.76	32084 22094	25X1A5a1
Both checks a	re dated 11 May 1956.		
			25X1A9a

Project Comptroller

25X1A5a1



DOCUMENT NO.

NO CHANGE IN CLASS.

DEGLASSIFIED
CLASS. CHANGED TO:
REAT REVIEW DATE:
AUTH: HE 18-2

DATE: 3/2/62 REVIEWER: 064540